

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of Cello Tape 1/2" and Apsara Non-Dust Erasers for the use of GAD, Minister Peshies including Chief Minister peshies from M/s. Sri Venkat Ram Enterprises, Hyderabad – Payment of Rs.4,950/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 800

DATED: 24.2.2011.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.1287/OP.III/2011-1, dated 31-1-2011
3. Credit Memo. Nos.148, Dated: 1-2-2011 from the M/s. Sri Venkat Ram Enterprises, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 4,950/- (Rupees Four thousand Nine hundred and Fifty only) to M/s. Sri Venkat Ram Enterprises, Hyderabad towards the cost of Cello Tape 1/2" and Apsara Non-Dust Erasers supplied for the use of GAD, Minister Peshies including Chief Minister peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Sri Venkat Ram Enterprises, Hyderabad.

The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER